

Work Order ID 158213

158213

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Tuesday, April 04, 2017 2:44:12 PM

Item ID: D2199-31 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Strut Details

Start Date: 4/4/2017 Start Qty: 10.00 *10* Cust Item ID:

Required Date: 4/10/2017 Req'd Qty: 10.00 *10* Customer:

Reference: SCHEDULED

Approvals: Process Plan: DAS 21 Date: APR 04 2017 Tooling: _____ Date: _____ Run Start *NR1*

QC: 9-89 Date: APR 04 2017 SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2199	F <u>✓</u>

110

0.14

110

NC BRAKE

Brake NC

Memo

3.38

Brake NC

Punch per Dwg D2199 and Spec Control Dwg D2638

Deburr

10 FF APR 06 2017

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.20

Quality Control

10 DAS 38 9-89 APR 06 2017

130

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

130

Powdercoat

Memo

1.17

Powder Coating

START TIME: 3:30 OVEN TEMPERATURE: 400

FINISH TIME: 4:00

10 φ 1704-6 338

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC3- Inspect Part Finish	0.00							
140						<u>10</u>			DAS 38 9-89
QC	Memo	0.10							
Quality Control									APR 07 2017
150	Identify as per dwg & Stock Location: <u>ST352</u>	0.00							
150						<u>10</u>			DAS 41 9-89
Packaging	Memo	0.10							
Packaging									APR 09 2017
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	1.00							
Quality Control									17/4/11 

DAS
21
9-89

APR 10 2017

Picklist Print

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Parent Item: D2199-31

D2199-31

Parent Item Name: Strut Details

Start Date: 4/4/2017

Required Date: 4/10/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 15.02.05 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TR0.750W.049

Purchased

No

110

f

99.7923

1.3

13.68421

M304TR0 750W 049

FF

APR 06 2017

304 RD Tube .750 x .049W

Location

Loc Qty

Loc Code

GA002

99.7923052

M135709

0.0000037

M136667

2.076315

M136760

5.7830485

M136846

5.097363

M136943

49.618315

M137091

37.21726

13.68421

